

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JULIA PAXTON-COLEMAN

Debtor(s)

Case No. 15-30872

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2015.
- 2) The plan was confirmed on 11/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/18/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,247.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,247.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,761.24
Court Costs \$0.00
Trustee Expenses & Compensation \$105.60
Other \$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,896.84

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	NA	396.56	396.56	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	228.00	228.10	228.10	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	NA	926.28	926.28	0.00	0.00
ARMED FORCES BANK NA	Unsecured	44.00	125.09	125.09	0.00	0.00
ASCENSION SERVICES LP	Unsecured	195.00	195.20	195.20	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	350.00	564.50	564.50	0.00	0.00
CALUMET CITY WATER DEPT	Secured	250.00	NA	250.00	100.00	0.00
CAVALRY SPV I LLC	Unsecured	598.00	597.83	597.83	0.00	0.00
CCS/CORTRUST BANK	Unsecured	854.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	79.00	NA	NA	0.00	0.00
Consumer Recovery Asso	Unsecured	1,594.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	505.00	NA	NA	0.00	0.00
FRANCISCAN MEDICAL SPECIALISTS	Unsecured	NA	152.20	152.20	0.00	0.00
HORIZON CARD	Unsecured	0.00	NA	NA	0.00	0.00
HSBC BANK USA NA	Secured	NA	21,056.65	0.00	0.00	0.00
HSBC BANK USA NA	Unsecured	51,210.00	NA	NA	0.00	0.00
HSBC BANK USA NA	Secured	130,000.00	126,553.43	0.00	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	189.00	1,014.69	1,014.69	0.00	0.00
MASSEYS	Unsecured	NA	467.18	467.18	0.00	0.00
MERRICK BANK	Unsecured	629.00	530.13	530.13	0.00	0.00
MONROE & MAIN	Unsecured	NA	292.56	292.56	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	189.00	NA	NA	0.00	0.00
MUNSTER MEDICAL RESEARCH FOL	Unsecured	125.00	125.00	125.00	0.00	0.00
PAYDAY LOAN STORE	Unsecured	3,100.33	3,100.33	3,100.33	0.00	0.00
PLAZA SERVICES	Unsecured	NA	0.00	0.00	0.00	0.00
PORANIA LLC	Unsecured	NA	558.00	558.00	0.00	0.00
PROGRESSIVE LEASING	Unsecured	1,500.00	0.00	2,691.00	0.00	0.00
PROGRESSIVE LEASING	Secured	NA	2,691.00	2,691.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	1,105.70	1,105.70	0.00	0.00
SEVENTH AVENUE	Unsecured	NA	502.57	502.57	0.00	0.00
Silverleaf Resorts, Inc.	Secured	1,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Silverleaf Resorts, Inc.	Unsecured	83.00	NA	NA	0.00	0.00
Spot Loan	Unsecured	400.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	468.00	NA	38.16	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	4,750.00	5,256.16	5,218.00	123.01	127.15
ST IL TOLLWAY AUTHORITY	Unsecured	7,089.90	15,980.40	15,980.40	0.00	0.00
US DEPT OF EDUCATION	Unsecured	194,628.00	203,348.98	203,348.98	0.00	0.00
Vision Fin	Unsecured	101.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	120.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,218.00	\$123.01	\$127.15
All Other Secured	\$2,941.00	\$100.00	\$0.00
TOTAL SECURED:	\$8,159.00	\$223.01	\$127.15
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$232,940.46	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,896.84</u>	
Disbursements to Creditors	<u>\$350.16</u>	
TOTAL DISBURSEMENTS :		<u>\$2,247.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/23/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.